

9. GENERAL PROVISIONS (Complete blank spaces): The following general provisions, as set forth in Chapter III, DOD 4000.19-M, apply to this agreement unless otherwise specified in "Remarks" block below:

a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.

b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of AFVR-DL-AD prior to providing/reducing unilaterally such additional/reduced support.
(862-4295)

c. Activities providing reimbursable support in this agreement will submit a monthly statement of costs to AFVR-RM-FA for preparation of billing document, SF 1080.

d. Manpower required in support of this agreement which is subject to return to the lending activity upon termination of the agreement: NONE (Enter number or if no manpower is required, enter "None").

e. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified immediately of such rate changes.

f. This agreement will be reviewed biennially at least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.

g. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

h. In case of mobilization or other emergency, this agreement will remain in force within supplier's capabilities, subject to normal cancellation provisions and will be subject to review at that time. This agreement will not be terminated if such action impairs the combat mission of the receiving activity as determined by higher headquarters.

10. REMARKS

I. This agreement delineates the policies and procedures whereby the 6th Infantry Division (Light) and US Army Garrison Alaska will provide maintenance support to the US Army Cold Regions Test Center and the Atmospheric Sciences Laboratory Alaska Meteorological Team (ASL(AK) Met Team) located at Fort Greely, Alaska.

II. To preclude impairment of the combat readiness of 6ID(L), the following shall apply:

In the event of mobilization or other emergency, 6ID(L) reserves the right to cancel the terms of support which are provided by combat mission resources, e.g., 98th Maintenance Company.

TRIENNIAL REVIEW:

ATTACHMENTS:

- I - Specific Provisions
- II - Cost Analysis
- III - Equipment Density Listing

11. COMPTROLLER CONCURRENCE (Supplier Signature & Date)

See page 5

12. COMPTROLLER CONCURRENCE (Receiver Signature & Date)

See page 5

13. TYPED NAME AND ORGANIZATION OF SUPPLIER
APPROVING AUTHORITY

See page 5

13a. SIGNATURE

See page 5

13b. DATE

14. TYPED NAME AND ORGANIZATION OF RECEIVER
APPROVING AUTHORITY

See page 5

14a. SIGNATURE

See page 5

14b. DATE

9. GENERAL PROVISIONS (Complete blank spaces): The following general provisions, as set forth in Chapter III, DOD 4000.19-M, apply to this agreement unless otherwise specified in "Remarks" block below:

a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.

b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of AFVR-DL-AD (862-4295) prior to providing/reducing unilaterally such additional/reduced support.

c. Activities providing reimbursable support in this agreement will submit a monthly statement of costs to AFVR-RM-FA for preparation of billing document, SF 1080.

d. Manpower required in support of this agreement which is subject to return to the lending activity upon termination of the agreement: NONE (Enter number or if no manpower is required, enter "None").

e. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified immediately of such rate changes.

f. This agreement will be reviewed biennially at least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.

g. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

h. In case of mobilization or other emergency, this agreement will remain in force within supplier's capabilities, subject to normal cancellation provisions and will be subject to review at that time. This agreement will not be terminated if such action impairs the combat mission of the receiving activity as determined by higher headquarters.

10. REMARKS

DISTRIBUTION:

1 - US Army Western Command Attention: APLG-PM Fort Shafter, HI 96858-5100	5 - DOL (3) AFVR-DL-AD AFVR-DL-AB AFVR-DL-M
3 - Cdr, USA Cold Region Test Center ATTN: STECR-LG Ft. Greely, AK 98733-7850	3 - ADOL, FWA AFVR-FW-DL 3 - ADOL, FGA AFVR-FG-DL 35
1 - ASL Met Team	
1 - Cdr, DISCOM	AFVR-SC-CO
1 - Cdr, 98th Maint Co	
1 - Cdr, 6th S&T Bn	AFVR-SCB-CO
1 - Cdr, 6th Medical Bn	AFVR-SCC-CO
1 - Cdr, H Co, 123d Avn Rgt	
2 - ACofS/G3	AFVR-OT AFVR-CT AFVR-LG
1 - ACofS/G4	AFVR-FW-DC
1 - DGC FWA	AFVR-FG-DC
1 - DGC FGA	AFVR-DE
3 - DEH	(2) AFVR-DE-RM AFVR-FG-DE AFVR-RM AFVR-RM-R/AM
2 - ADEH, FGA	AFVR-FW-RM
2 - DRM	AFVR-FG-RM
1 - ADRM, FWA	
1 - ADRM, FGA	

PEN & INK changes identify changes effected in transfer from Forcom to WESTCOM.
changes made by Shirley Bennett, Installation DRIS PROGRAM Manager SR.

11. COMPTROLLER CONCURRENCE (Supplier Signature & Date) See page 5		12. COMPTROLLER CONCURRENCE (Receiver Signature & Date) See page 5	
13. TYPED NAME AND ORGANIZATION OF SUPPLIER APPROVING AUTHORITY See page 5		13a. SIGNATURE See page 5	13b. DATE
14. TYPED NAME AND ORGANIZATION OF RECEIVER APPROVING AUTHORITY See page 5		14a. SIGNATURE See page 5	14b. DATE

SIGNATURE PAGE
INTRASERVICE SUPPORT AGREEMENT
WC1SH3-89240-138


APPROVING AUTHORITIES

SUPPLIER:


6th Infantry Division (Light)
and U.S. Army Garrison Alaska

RECEIVER:

U.S. Army Cold Regions Test Center

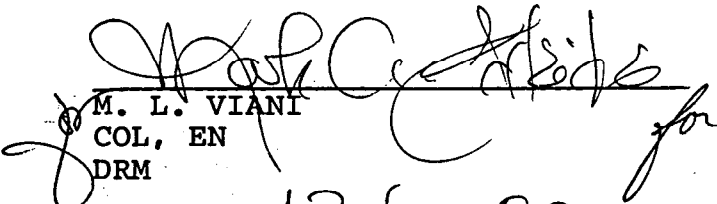

HAROLD T. FIELDS, JR.
Major General, USA
Commanding


DATE 28 AUG 89


WAYNE A. HANSON
Colonel, EN
Commander

DATE 22 Jun 89

RESOURCE MANAGEMENT CONCURRENCE:


M. L. VIANI
COL, EN
DRM
DATE 13 Jun 89


JOHN P. SWEENEY, III
CPT, FC
Chief, RMD
DATE 20 June 89

ATTACHMENT I - SPECIFIC PROVISIONS
Intraservice Support Agreement
WC1SH3-89240 -138

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACRTC) WILL:
(MA) Maintenance- Aircraft (Reimbursable)	<p>Through the Division Support Command (DISCOM):</p> <p>a. Provide contingency Aviation Intermediate Maintenance (AVIM) support for transient aircraft attached to USACRTC, within capability.</p> <p>NOTE: Transient aircraft for test purposes do not come with maintenance technicians. USACRTC does not anticipate more than one aircraft per year (historically, it's been one aircraft every four years). USACRTC has no organic aviation maintenance capability.</p> <p>NOTE: Support is contingent upon 6th ID(L) capability e.g., aircraft which is 6th ID(L) standard and for which no other requirement exists for special tools, test sets, or specialty skills beyond that which 6th ID(L) is authorized and has on hand.</p> <p>b. Provide back-up Aviation Unit Maintenance (AVUM) support which exceeds the capability of USACRTC.</p> <p>NOTE: In the event these support requirements occur, they will be coordinated on an individual basis with H Co, 123d Avn Rgt, FWA.</p>	<p>a. Provide list of personnel authorized to submit SAMS workorder to H Co, 123d Avn Rgt, FWA. Last 3 digits of ISA # (i.e., 138) must be cited on SAMS workorder. Comply with H Co, 123d Avn Rgt external SOP whenever requesting and obtaining services.</p> <p>b. Request approval in writing from H Co, 123d Avn Rgt for authorization to perform aircraft AVIM support which is within the capability of USACRTC.</p> <p>NOTE: Request must be submitted for the specific aircraft on which the AVIM support is to be performed.</p>

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-89 240-138 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACRTC) WILL:
(MA) Maintenance-Aircraft (Reimbursable) (Continued)	<p>c. Provide repair parts required for the above support on a reimbursable basis.</p> <p>POC: H Co, 123d Avn Rgt, 353-6888/7112</p> <p>d. Submit monthly billings IAW Block 8. of DD Form 1144, with a copy of the SAMS workorder attached.</p> <p>ACCOUNTING INFORMATION: AMS: 202185.0000 APC: K3RB Customer #: 12D04* *Insert current fiscal year</p> <p>POC (Billings): ACofS/G3, Comptroller 863-9180</p>	<p>c. Reimburse for repair parts and other identifiable gross additional costs resulting from this service.</p> <p>d. Reimburse as stated in Block 8. of DD Form 1144.</p>
(MD) Maintenance-Ordnance Equipment & Components (Reimbursable)	Through the DISCOM:	
DS Maintenance	<p>1.a. Provide DS maintenance support, within capability, for small arms which is beyond USACRTC capability. See Equipment Density Listing at Attachment III.</p>	<p>1.a. Provide list of personnel authorized to submit SAMS workorder to 98th Maintenance, FWA. Last 3 digits of ISA # (i.e., 138) must be cited on SAMS workorder.</p>

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-89240-138 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACRTC) WILL:
(MD) Maintenance- Ordnance Equipment & Components (Reimbursable) (Continued)	<p>1.b. Provide, within capability, on an on-call basis, an on-site contact team at Fort Greely, as required, or recommend evacuation of equipment to FWA, Installation Maintenance Facility.</p> <p>NOTE: Priority for repairs will be IAW AR 725-50 and DA Pam 738-750 as determined by USACRTC. Maintenance of test related items/equipment provided by developer will be within 6th Inf Div (L) capabilities and maintenance instructions provided with equipment.</p> <p>POC: 98th Maintenance, FWA 353-7419</p> <p>c. Submit monthly billings IAW Block 8. of DD Form 1144, with SAMS workorder attached.</p> <p>ACCOUNTING INFORMATION: AMS: 202185.0000 APC: K3RC for repair parts, K3RD for other maintenance costs Customer #: 12D04* *Insert current fiscal year</p> <p>POC (Billings): ACofS/G3, Comptroller 863-9180</p>	<p>1.b. Provide direct fund cite for per diem if individual is on separate rations and all associated travel costs. Provide billeting and use of dining facility as required.</p> <p>c. Reimburse for repair parts and other identifiable gross additional costs resulting from this service as stated in Block 8. of DD Form 1144.</p>

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-89 240-138 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACRTC) WILL:
(MD) Maintenance- Ordnance Equipment & Components (Reimbursable) (Continued)	Through the Assistant Directorate of Logistics (ADOL), FWA:	
GS Maintenance	<p>2.a. Provide GS maintenance support, within capability, for small arms which is beyond USACRTC capability. See Equipment Density Listing at Attachment III.</p> <p>b. Provide, within capability, on-site support as requested by USACRTC.</p> <p>POC: ADOL, IMF, FWA 353-6202</p> <p>c. Submit monthly billings IAW Block 8. of DD Form 1144, with DA Form 2407/5504 attached.</p> <p>ACCOUNTING INFORMATION: AMS: 202696.CC00 APC: C3EB Customer #: 12D22* *Insert current fiscal year</p> <p>POC (Billings): ADOL, Budget, FWA 353-6603</p>	<p>2.a. Provide list of personnel authorized to submit DA Form 2407/5504, Maintenance Request, to ADOL, ATTN: AFVR-FW-DL-M. Last 3 digits of ISA # (i.e., 138) must be cited on DA Form 2407/5504.</p> <p>b. Coordinate with the ADOL, FWA for on-site support, as required. Reimburse, or provide fund cite, for personnel travel and per diem IAW current JTR allowances.</p> <p>c. Reimburse for repair parts, civilian labor, and other identifiable gross additional costs resulting from this service as stated in Block 8. of DD Form 1144.</p>

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-89240-138 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACRTC) WILL:
(ME) Maintenance-Clothing & Textiles (Nonreimbursable)	Through the ADOL, FWA: 1.a. Provide, within capability, maintenance and repair of organizational clothing, equipment, footwear, and other material suitable for wearing.	1.a. Provide list of personnel authorized to submit DA Form 2407/5504, Maintenance Request, to ADOL; ATTN: AFVR-FW-DL-M, FWA. Last 3 digits of ISA # (i.e., 138) must be cited on DA Form 2407/5504.
(Reimbursable)	b. Provide, within capability, on-site support as requested by USACRTC. POC: ADOL, IMF, FWA 353-6202	b. Coordinate with the ADOL, FWA for on-site support, as required. Reimburse, or provide fund cite, for personnel travel and per diem IAW current JTR allowances.
(Reimbursable)	Through the DISCOM: 2.a. Provide, within capability, fabric and textile repair and fabrication for test and test support items IAW priorities and as requested by USACRTC. b. Provide by either on-site contact team or by receiving clothing for repair at the Fort Wainwright Installation Maintenance Facility (ADOL).	2.a. Provide detailed sketches/drawings as required. b. Reimburse for parts, civilian labor, travel, per diem, billeting and dining facility.

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-89 240-138 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACRTC) WILL:
(ME) Maintenance- Clothing & Textiles (Reimbursable) (Continued)	<p>NOTE: Priority for repairs will be IAW AR 725-50 and DA Pam 738-750 as determined by USACRTC. Maintenance of test related items/equipment provided by developer will be within 6th Inf Div (L) capabilities and maintenance instructions provided with equipment.</p> <p>POC: A Co, 706th Maint, FRA 863-3110 98th Maintenance, FWA 353-7419</p> <p>2.c. Submit monthly billings IAW Block 8. of DD Form 1144 with SAMS workorder attached. Maintenance of installation-owned property will be performed on a nonreimbursable basis.</p> <p>ACCOUNTING INFORMATION: AMS: 202185.0000 APC: K3TA Customer #: *Insert current fiscal year</p> <p>POC (Billings): ACofS/G3, Comptroller 863-9180</p>	<p>2.c. Reimburse for repair parts, civilian labor, and other identifiable gross additional costs resulting from this service as stated in Block 8. of DD Form 1144.</p>
(MF) Maintenance- Communication Equipment & Components (Reimbursable)	<p>Through the ADOL, FWA:</p> <p>1.a. Provide, within capability, back-up DS/GS maintenance of commercial communication equipment and backup GS maintenance of tactical communication equipment. See Equipment Density Listing at Attachment III.</p>	<p>1.a. Provide list of personnel authorized to submit DA Form 2407/5504, Maintenance Request, to ADOL, ATTN: AFVR-FW-DL-M. Last 3 digits of ISA # (i.e., 138) will be cited on DA Form 2407/5504.</p>

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-89 240-138 (Continued)

CATEGORY OF SUPPORT

SUPPLIER (6TH INF DIV (L) & USAG-AK)
WILL:

RECEIVER (USACRTC) WILL:

(MF) Maintenance-
Communication
Equipment
& Components
(Reimbursable)
(Continued)

1.b. Provide maintenance/replacement
of parts utilized.

1.b. Perform routine preventive and
operator maintenance, within capa-
bility, for commercial radio equip-
ment, IAW applicable TMs and
regulations.

NOTE: Commercial communication
equipment used in support of tests
that need rapid turnaround will have
O5 (LTC) signature line stating
equipment needs to be given highest
priority for repair because equipment
is needed for test support.

c. Ensure commercial communication
equipment used in support of tests
will be given the highest priority
for repair. Parts will be ordered
IAW AR 725-50 and DA Pam 738-750 as
determined by USACRTC.

c. Provide transportation to and
from FWA for the commercial communica-
tion equipment being turned in or
returned from the ADOL, IMF, FWA.

POC: ADOL, IMF, FWA 353-6202

d. Submit monthly billings IAW
Block 8. of DD Form 1144 with DA Form
2407/5504 attached.

d. Reimburse for repair parts, civi-
lian labor costs, and other identifi-
able gross additional costs resulting
from this service as stated in Block
8. of DD Form 1144.

ACCOUNTING INFORMATION:

AMS: 202696.CC00

APC: C3EB

Customer #: 12D22*

*Insert current fiscal year

POC (Billings): ADOL, Budget, FWA
353-6603

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-89 240-138 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACRTC) WILL:
(MF) Maintenance-Communication Equipment & Components (Reimbursable) (Continued)	<p>Through the 98th Maintenance Company, Communications/Electronics Shop, FWA:</p> <p>2.a. Provide DS maintenance on all USACRTC tactical communication equipment. See Equipment Density Listing at Attachment III.</p> <p>b. Provide installation and removal of tactical communication equipment on USACRTC vehicles (GSA and tactical).</p> <p>c. Priority of repairs will be IAW AR 725-50 and DA Pam 738-750 as determined by USACRTC.</p> <p>d. Provide routing, administrative support, and transportation for communication equipment in need of GS maintenance.</p> <p>e. Provide, within capability, on an on-call basis, an on-site contact team at Fort Greely, as required, or recommend evacuation of equipment to FWA, Installation Maintenance Facility.</p>	<p>2.a. Provide funds for maintenance of tactical communication equipment sent to the Communication/Electronics Shop in the 98th Maintenance Company, FWA.</p> <p>NOTE: Tactical communication equipment used in support of tests that need rapid turnaround will have O5 signature line stating equipment needs to be given highest priority for repair because equipment is needed for test support.</p> <p>c. Provide transportation to and from Fort Greely and Fort Wainwright of the tactical communication equipment being turned in or returned from the Communications/Electronics Shop, FWA.</p> <p>d. Transport vehicle to and from FWA for the installation and removal of tactical communication equipment.</p> <p>e. Reimburse for per diem if individual is on separate rations and all associated travel costs. Provide billeting and use of dining facility as required.</p>

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-89 240-138 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACRTC) WILL:
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(MF) Maintenance-
Communication
Equipment
& Components
(Reimbursable)
(Continued)

NOTE: Priority for repairs will be IAW AR 725-50 and DA Pam 738-750 as determined by USACRTC. Maintenance of test related items/equipment provided by developer will be within 6th Inf Div (L) capabilities and maintenance instructions provided with equipment.

POC: 98th Maintenance, FWA 353-7419

2.f. Submit monthly billings IAW Block 8. of DD Form 1144, with SAMS workorder attached.

ACCOUNTING INFORMATION:

AMS: 202185.0000

APC: K3RD

Customer #: 12D04*

*Insert current fiscal year

POC (Billings): ACofS/G3, Comptroller
863-9180

2.f. Reimburse for repair parts and other identifiable gross additional costs resulting from this service as stated in Block 8. of DD Form 1144.

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-89 240-138 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACRTC) WILL:
(MG) Maintenance- Vehicles (Reimbursable)	Through the DISCOM:	
DS Maintenance	1.a. Provide primary DS level maintenance support, within capability, for USACRTC organic vehicles and test equipment. See Equipment Density Listing at Attachment III.	1.a.(1) Reimburse for nonPEMA funded repair parts used for maintenance support. Evacuate and recover vehicles and equipment to/from Fort Wainwright (98th Maintenance Facility) when required. Maintain an MSSA SRA for nondemand supported major assemblies/components/parts IAW AR 710-2 as determined by Cdr, USACRTC: provide MSSA items to 6th Inf Div (L) to support maintenance of USACRTC vehicles as available and as required.
	b. Provide, within capability, on an on-call basis, an on-site contact team at Fort Greely, as required, or recommend evacuation of equipment to FWA, Installation Maintenance Facility.	(2) Provide list of personnel authorized to submit SAMS workorder to 98th Maintenance, FWA. Last 3 digits of ISA # (i.e., 138) must be cited on SAMS workorder.
		b. Reimburse for per diem if individual is on separate rations and all associated travel costs. Provide billeting and use of dining facility as required.

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-89240-138 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACRTC) WILL:
(MG) Maintenance- Vehicles (Reimbursable) (Continued)	<p>NOTE: Priority for repairs will be IAW AR 725-50 and DA Pam 738-750 as determined by USACRTC. Maintenance of test related items/equipment provided by developer will be within 6th Inf Div (L) capabilities and maintenance instructions provided with equipment.</p> <p>1.c. Maintain stockage of demand supported Class IX items.</p> <p>POC: 98th Maintenance, FWA 353-7419</p> <p>d. Submit billings (for repair parts only) IAW Block 8. of DD Form 1144, with SAMS workorder attached.</p> <p>ACCOUNTING INFORMATION: AMS: 202185.0000 APC: K3RC Customer #: 12D04* *Insert current fiscal year</p> <p>POC (Billings): ACofS/G3, Comptroller 863-9180</p>	<p>1.d. Reimburse IAW Block 8. of DD Form 1144 for repair parts and other identifiable gross additional costs resulting from this service.</p>
GS Maintenance	<p>Through the ADOL, FWA:</p> <p>2.a. Provide GS maintenance support, within capability, for vehicles which are beyond USACRTC capability. See Equipment Density Listing at Attachment III.</p>	<p>2.a. Provide list of personnel authorized to submit DA Form 2407/5504, Maintenance Request, to ADOL, ATTN: AFVR-FW-DL-M. Last 3 digits of ISA # (i.e., 138) must be cited on DA Form 2407/5504.</p>

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-89 240-138 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACRTC) WILL:
(MG) Maintenance- Vehicles (Reimbursable) (Continued)	<p>2.b. Provide, within capability, on-site support as requested by USACRTC.</p> <p>POC: ADOL, IMF, FWA 353-6202</p> <p>c. Submit monthly billings IAW Block 8. of DD Form 1144, with DA Form 2407/5504 attached.</p> <p>ACCOUNTING INFORMATION: AMS: 202696.CC00 APC: C3EB Customer #: 12D22* *Insert current fiscal year</p> <p>POC (Billings): ADOL, Budget, FWA 353-6603</p>	<p>2.b. Coordinate with ADOL, FWA for on-site support, as required. Reimburse, or provide fund cite, for personnel travel and per diem IAW current JTR allowances.</p> <p>c. Reimburse for repair parts, civilian labor, and other identifiable gross additional costs resulting from this service as stated in Block 8. of DD Form 1144.</p>
(MI) Maintenance- Construction Equipment & Components (Reimbursable)	<p>Through the ADOL, FWA:</p> <p>a. Provide, within capability, primary DS/GS maintenance and repair of general or special purpose construction equipment and their components. See Equipment Density Listing at Attachment III.</p> <p>b. Provide, within capability, on-site support as requested by USACRTC.</p> <p>POC: ADOL, IMF, FWA 353-6202</p>	<p>a. Provide list of personnel authorized to submit DA Form 2407/5504, Maintenance Request, to ADOL FWA, ATTN: AFVR-FW-DL-M. Last 3 digits of ISA # will be cited on DA Form 2407/5504.</p> <p>b. Coordinate with ADOL, FWA for on-site support, as required. Reimburse, or provide fund cite, for personnel travel and per diem IAW current JTR allowances.</p>

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-89 240-138 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACRTC) WILL:
(MI) Maintenance- Construction Equipment & Components (Reimbursable) (Continued)	<p>c. Submit monthly billings IAW Block 8. of DD Form 1144, with DA form 2407/5504 attached.</p> <p>ACCOUNTING INFORMATION: AMS: 202696.CC00 APC: C3EB Customer #: 12D22* *Insert current fiscal year</p> <p>POC (Billings): ADOL, Budget, FWA 353-6603</p>	<p>c. Reimburse for repair parts, civilian labor costs, and other identifiable gross additional costs resulting from this service as stated in Block 8. of DD Form 1144.</p>
(MJ) Maintenance- Materiel- Handling Equipment & Components (Reimbursable)	<p>Through the ADOL, FWA:</p> <p>1.a. Provide, within capability, for the maintenance and repair of general or special purpose materiel-handling equipment and components. See Equipment Density Listing at Attachment III.</p> <p>POC: ADOL, IMF, FWA 353-6202</p> <p>b. Submit monthly billings IAW Block 8. of DD Form 1144, with DA Form 2407/5504 attached.</p> <p>ACCOUNTING INFORMATION: AMS: 202696.CC00 APC: C3EB Customer #: 12D22* *Insert current fiscal year</p> <p>POC (Billings): ADOL, Budget, FWA 353-6603</p>	<p>1.a. Provide list of personnel authorized to submit DA Form 2407/5504, Maintenance Request, to ADOL FWA, ATTN: AFVR-FW-DL-M. Last 3 digits of ISA # will be cited on DA Form 2407/5504.</p> <p>b. Reimburse for repair parts, civilian labor costs, and other identifiable gross additional costs resulting from this service as stated in Block 8. of DD Form 1144.</p>

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-89 240-138 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACRTC) WILL:
(MJ) Maintenance- Materiel- Handling Equipment & Components (Reimbursable) (Continued)	<p>Through the DISCOM:</p> <p>2.a. Provide, within capability, for the maintenance and repair of tactical materiel-handling equipment and their components to include 4000 lb. rough terrain equipment.</p> <p>POC: 98th Maintenance, FWA 353-7419</p> <p>b. Submit monthly billings IAW Block 8. of DD Form 1144 with SAMS workorder attached.</p> <p>ACCOUNTING INFORMATION: AMS: 202185.0000 APC: Customer #:</p> <p>POC (Billings): ACofS/G3, Comptroller 863-9180</p>	<p>2.a. Provide list of personnel authorized to submit SAMS workorder to 98th Maintenance, FWA. Last 3 digits of ISA # (i.e., 138) must be cited on SAMS workorder.</p> <p>b. Reimburse for repair parts and other identifiable gross additional costs resulting from this service as stated in Block 8. of DD Form 1144.</p>
(MK) Maintenance- Firefighting Equipment (Nonreimbursable)	<p>Through the Assistant Directorate of Engineering and Housing (ADEH), FGA, provide for the maintenance and repair of fire extinguishers furnished by USACRTC within capability.</p> <p>POC: ADEH, Fire Chief, FGA 363-3225</p>	<p>Provide DA Form 577, Signature Card, for those personnel authorized to submit DA Form 4283, Maintenance Request, to ADEH FGA, ATTN: AFVR-FG-DE. Last 3 digits of ISA # (i.e., 138) will be cited on the DA Form 4283.</p>

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-89 240-138 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACRTC) WILL:
(ML) Maintenance- Electrical Equipment & Components (Reimbursable)	Through the DISCOM:	
DS Maintenance	<p>1.a. Provide, within capability, backup DS maintenance of electrical equipment. See Equipment Density Listing at Attachment III.</p> <p>b. Provide, within capability, on an on-call basis, an on-site contact team at Fort Greely, as required, or recommend evacuation of equipment to FWA, Installation Maintenance Facility.</p> <p>NOTE: Priority for repairs will be IAW AR 725-50 and DA Pam 738-750 as determined by USACRTC. Maintenance of test related items/equipment provided by developer will be within 6th Inf Div (L) capabilities and maintenance instructions provided with equipment.</p> <p>POC: 98th Maintenance, FWA 353-7419</p> <p>c. Submit monthly billings IAW Block 8. of DD Form 1144, with SAMS workorder attached.</p>	<p>1.a. Provide list of personnel authorized to submit SAMS workorder to 98th Maintenance, FWA. Last 3 digits of ISA # (i.e., 138) must be cited on SAMS workorder.</p> <p>b. Reimburse for per diem if individual is on separate rations and all associated travel costs. Provide billeting and use of dining facility as required.</p> <p>c. Reimburse for repair parts and other identifiable gross additional costs resulting from this service as stated in Block 8. of DD Form 1144.</p>

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-89 240-138 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACRTC) WILL:
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(ML) Maintenance-
Electrical
Equipment &
Components
(Reimbursable)
(Continued)

ACCOUNTING INFORMATION:
AMS: 202185.0000
APC: K3RC for repair parts, K3RD for
other maintenance costs
Customer #: 12D04*
*Insert current fiscal year

POC (Billings): ACofS/G3, Comptroller
863-9180

GS Maintenance Through the ADOL, FWA:

2.a. Provide GS maintenance support, within capability, for electrical equipment which is beyond USACRTC capability. See Equipment Density Listing at Attachment III.

POC: ADOL, IMF, FWA 353-6202

b. Submit monthly billings IAW Block 8. of DD Form 1144, with DA Form 2407/5504 attached.

ACCOUNTING INFORMATION:
AMS: 202696.CC00
APC: C3EB
Customer #: 12D22*
*Insert current fiscal year

POC (Billings): ADOL, Budget, FWA
353-6603

2.a. Provide list of personnel authorized to submit DA Form 2407/5504, Maintenance Request, to ADOL, ATTN: AFVR-FW-DL-M. Last 3 digits of ISA # (i.e., 138) must be cited on DA Form 2407/5504.

b. Reimburse for repair parts, civilian labor, and other identifiable gross additional costs resulting from this service as stated in Block 8. of DD Form 1144.

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-89 240-138 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACRTC) WILL:
(MM) Maintenance- Electronic Equipment & Components (Reimbursable)	<p>Through the ADOL, FWA:</p> <p>a. Provide for the maintenance and repair of general or special purpose electronic equipment and their components, within capability. See Equipment Density Listing at Attachment III.</p> <p>POC: ADOL, IMF, FWA 353-6202</p> <p>b. Submit monthly billings IAW Block 8. of DD Form 1144, with DA form 2407/5504 attached.</p> <p>ACCOUNTING INFORMATION: AMS: 202696.CC00 APC: C3EB Customer #: 12D22* *Insert current fiscal year</p> <p>POC (Billings): ADOL, Budget, FWA 353-6603</p>	<p>a. Provide list of personnel authorized to submit DA Form 2407/5504, Maintenance Request, to ADOL, ATTN: AFVR-FW-DL-M. Last 3 digits of ISA # will be cited on DA Form 2407/5504.</p> <p>b. Reimburse for repair parts, civilian labor costs, and other identifiable gross additional costs resulting from this service as stated in Block 8. of DD Form 1144.</p>

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-89 240-138 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACRTC) WILL:
(MN) Maintenance- Office & Housing Furniture (Reimbursable)	<p>Through the ADOL, FWA:</p> <p>a. Provide for the maintenance and repair of office and housing furnishings, within capability.</p> <p>POC: ADOL, IMF, FWA 353-6202</p> <p>b. Submit monthly billings IAW Block 8. of DD Form 1144, with DA Form 2407/5504 attached.</p> <p>ACCOUNTING INFORMATION: AMS: 202696.CC00 APC: C3EB Customer #: 12D22* *Insert current fiscal year</p> <p>POC (Billings): ADOL, Budget, FWA 353-6603</p>	<p>a. Initiate and submit DA Form 2407/5504, Maintenance Request, cite the last three digits of ISA # (e.g., 138) on DA Form 2407/5504, and deliver item(s) to ADOL, FWA.</p> <p>b. Reimburse for maintenance of items on USACRTC property book only and as stated in Block 8. of DD Form 1144.</p>
(MS) Maintenance- Photographic Equipment & Components (Reimbursable)	<p>Through the ADOL FWA:</p> <p>a. Provide for the maintenance and repair of photographic equipment, i.e., binoculars and cameras, within capability. See Equipment Density Listing at Attachment III.</p> <p>POC: ADOL, IMF, FWA 353-6202</p>	<p>a. Provide list of personnel authorized to submit DA Form 2407/5504, Maintenance Request, to ADOL, ATTN: AFVR-FW-DL-M. Last 3 digits of ISA # will be cited on DA Form 2407/5504.</p>

ATTACHMENT I - SPECIFIC PROVISIONS, WC1SH3-89 240-138 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INF DIV (L) & USAG-AK) WILL:	RECEIVER (USACRTC) WILL:
(MS) Maintenance- Photographic Equipment & Components (Reimbursable) (Continued)	<p>b. Submit monthly billings IAW Block 8. of DD Form 1144, with DA form 2407/5504 attached.</p> <p>ACCOUNTING INFORMATION: AMS: 202696.CC00 APC: C3EB Customer #: 12D22* *Insert current fiscal year</p> <p>POC (Billings): ADOL, Budget, FWA 353-6603</p>	<p>b. Reimburse for repair parts, civilian labor costs, and other identifiable gross additional costs resulting from this service as stated in Block 8. of DD Form 1144.</p>
(MX) Maintenance- Life Support Equipment (Reimbursable)	<p>Through the ADOL, FWA:</p> <p>a. Provide, within capability, for the maintenance and repair of any equipment, either mechanical, manual or substance, designed to keep individuals alive. See Equipment Density Listing at Attachment III.</p> <p>POC: ADOL, Maintenance, FWA 353-6118</p> <p>b. Submit monthly billings IAW Block 8. of DD Form 1144, with DA form 2407/5504 attached.</p> <p>ACCOUNTING INFORMATION: AMS: 202696.CC00 APC: C3EB Customer #: 12D22* *Insert current fiscal year</p> <p>POC (Billings): ADOL, Budget, FWA 353-6603</p>	<p>a. Provide list of personnel authorized to submit DA Form 2407/5504, Maintenance Request, to ADOL, ATTN: AFVR-FW-DL-M. Last 3 digits of ISA # will be cited on DA Form 2407/5504.</p> <p>b. Reimburse for repair parts, civilian labor costs, and other identifiable gross additional costs resulting from this service as stated in Block 8. of DD Form 1144.</p>

ATTACHMENT II
COST ANALYSIS

COMPUTATION OF COST AVOIDANCE SAVINGS

Intraservice Support Agreement

WC1SH3-89240-138

SUPPLIER: 6th Infantry Division (Light)
and US Army Garrison-Alaska

RECEIVER: US Army Cold Regions Test Center
(USACRTC), Ft. Greely, Alaska

1. Rationale: Based on the 63 man TDA, USACRTC maintenance was reduced in strength by 40 people, of which, 29 slots were in MOS fields directly related to the repair and maintenance of vehicles, construction equipment, electrical vehicle repair, and material handling equipment. Using the revised FY 89 Army Composite Standard rates for the pay grades of the soldiers no longer authorized, a net savings was realized by requesting support through the ISA rather than to retain these MOS skills and pay grades.

2. Cost Savings Analysis:

<u>CATEGORY OF SUPPORT</u>	<u>DESCRIPTION</u>	<u>USACRTC TDA COST</u>	<u>COST THROUGH INTERSERVING</u>	<u>SAVINGS</u>
MG	Veh Maint	\$369,448	\$288,773.08	\$ 80,674.92
MI	Const Eq Maint	197,012	185,434.68	11,577.32
ML	Elec Eq Maint	54,137	51,497.20	2,639.80
MJ	MHE Eq Maint	102,005	93,691.70	8,313.30
	TOTALS	\$722,602	\$619,396.66	\$103,205.34

ATTACHMENT II
COST ANALYSIS
(CONTINUED)

Based on the following TDA Pay Grade loss:

<u>RANK</u>	<u>NUMBER REDUCED</u>	<u>ARMY COMPOSITE RATE</u>	<u>TOTAL</u>
E-6	4	\$34,871 (X4) =	\$ 139,484
E-5	1	29,562 (X1) =	29,561
E-4	13	24,576 (X13) =	319,488
E-3	11	21,279 (X11) =	234,069
TOTAL	29		\$ 722,602

3. Pay grade TDA loss by Category Code:

<u>CATEGORY CODE</u>	<u>DESCRIPTION</u>	<u>PAY GRADE</u>	<u># LOSS</u>	<u>COMPOSITE RATE</u>	<u>COST</u>
MG	Veh Miant	E-6	2	\$34,871	\$ 69,742
		E-5	0	-	0
		E-4	7	24,576	172,032
		E-3	6	21,279	127,674
		TOTALS	15		\$369,448
					-
MJ	Const Eq Maint	E-6	1	\$34,871	\$ 34,871
		E-5	0	-	0
		E-4	4	24,576	98,304
		E-3	3	21,279	63,837
		TOTALS	8		\$197,012
					-
ML	Elec Eq Maint	E-6	0	-	\$ 0
		E-5	1	29,561	29,561
		E-4	1	24,576	24,576
		E-3	0	-	0
		TOTALS	2		\$ 54,137
					-
MJ	MHE Maint	E-6	1	\$34,871	\$ 34,871
		E-5	0	-	0
		E-4	1	24,576	24,576
		E-3	2	21,279	42,558
		TOTALS	4		\$102,005
					-

Information Furnished by US Army CRTC 18 Jan 1990.

Shared Savings:	WC1SH3:	\$ 51,602.67
	WC1RRU:	51,602.67
TOTAL SAVINGS:		\$103,205.34

EQUIPMENT DENSITY LISTING
ATTACHMENT III
WC1SH3-89240 -138

LINE	NOMENCLATURE	DENSITY
A02207	AC Voltage Standard: HPC91-745a	2
C A22496	Aiming Circle	6
C A32060	Alarm Chemical Agent Automatic: Portable Manpack	2
C A40369	Ammeter Calibration: (Calibration)	1
C A50987	Amplifier High Voltage: (Calibration)	2
C A55293	Analyzer-Charger Battery: AN/ASM-137	1
C A56243	Analyzer Set Engine: Portable Solid State (STE/ICEPM)	2
A79381	Antenna Group: OE-254()/GRC	5
B49272	Bayonet-Knife: W/Scabbard for M165A1 Rifle	76
B67218	Binocular: 7X50 Military Reticle	3
B90426	Boresighting Equipment Weapon: Muzzle Alignment M26	1
C C11280	Carrier Cargo Tracked: 1.5T M973 (SUSV)	10
C C65441	Cable Assembly Telephone: CX-1606/G 1/4 Mile	25
C C85323	Camera Set Still Picture: KS-7	1
C C85494	Camera Set Still Picture: KS-99	8
C D12087	Carrier Personnel Full Tracked: Armored (M113A2)	4
C D98888	Charger Battery: PP-1451/G	1
C E02807	Chassis Trailer: Generator 2 1/2 Ton 2 Wheel W/E	3
E63728	Compass Magnetic Unmounted: MIL Graduations	2
C E69242	Comp Unit Rep: Air Rec Gas Drvn 15 CFM 175 PSI	1
G37273	Gen St Dsl Eng 2 X 5 Km PU751	2
C G62488	Drilling Machine Radial: Floor Mtd 4 Ft Arm No 4 Taper Spdl	1
C H79221	Floodlight St Elec: Ptbl 6 Lights Mst Mtd 5 KW 120/208V (Army)	3

EQUIPMENT DENSITY LISTING
ATTACHMENT III
WC1SH3-89240 -138

LINE	NOMENCLATURE	DENSITY
C J35835	Gen St Dsl Eng: 15 KW 60 HZ 3PH AC 120/208 240/416V Skd Tac Util	6
C J38301	Gen St Dsl Eng: 60 KW 60HZ 3 PH AC 120.208 240-416 50 HZ TAC Util	3
C J46384	Gen St Gas Eng RM: 3 KW 60 HZ 2 Ea Mtd on M101 PU-617	2
C J74852	Grader Road Motorized: Dsl Drvn Hvy 6X4 Front-Whl Steer	1
C J87935	Grinding Machine Surface Reciprocating: 1 1/2 HP	1
C K24931	Heater Duct Type Ptbl: Gas 400000 BTU Gas and Elec Drvn Blower	4
C K57821	Howitzer Medium Towed: 155 Millimeter (M198)	1
C L40883	Lathe Engine: Flr Mtd Solid Bd 5 HP AC 220V 60C 3 PH Size 14	1
C L41637	Lathe Engine: Floor Mounted Sliding Gap Bed 5 HP AC 208/440V	1
C L44595	Launcher Grenade 40 millimeter: Sgle Shot Rifle Mtd Dichble W/	3
L44680	Launcher Grenade Smoke: Screening RP M250	1
C L76556	Loader Scoop Type: DSL 2 1/2CU Yd Hinge Frme w/Multi Purp Buck	1
C L91975	Machine Gun Caliber .50: HB Flexible (Ground and Vehicle) W/E	1
C L92112	Machine Gun Caliber .50: Vehicle Heavy Fixed	1
C L92386	Machine Gun 7.62 Millimeter: Light Flexible	1
C M02114	Mortar 81 Millimeter: XM252	1
C M11895	Mask CBR: Protective Field	99
C M44760	Milling Machine Horizontal Universal: Floor Mounted 1 Motor	1
C M75577	Mount Tripod Machine Gun: Heavy Caliber 50	1

EQUIPMENT DENSITY LISTING
ATTACHMENT III
WC1SH3-89240 -138

LINE	NOMENCLATURE	DENSITY
C M76101	Mounter and Demountger Pneumatic Tire: Stationary 56 Tire Sizes	1
C N82364	Periscope Battery Command:	5
P07900	Plotting Board Indirect Fire: Asimuth	2
P21220	Position, Azimuth Determining Sys (PADS)	1
C P30693	Oscilloscope: AN/USM-488	1
P37218	Power Supply: PP-1104/G	2
C Q78282	Radio Set Control Group: AN/GRA-39	10
C R50681	Recovery Vehicle Full Tracked: Medium (M88A1)	1
C R94977	Rifle 5.56 Millimeter: M16A1	76
C S12575	Roller Towed Sheepsfoot: 2 Dr	1
C S37885	Saw Power Hack: Horiz Type Floor Mtd 10 x 10 cap 3 Speeds	1
C S70517	Semitrailer Low Bed: 25 Ton 4 Wheel W/E	1
C S70661	Semitrailer Low Bed: Heavy Equipment Transporter 60 Ton W/E	1
C S72024	Semitrailer Stake: 12 Ton 4 Wheel W/E	1
C S89799	Shaper Metal Cutting Horizontal: Floor Mtd 10 HP AC 220 Volt	1
C T05028	Truck Utility: Tactical 3/4 Ton W/E M1009	2
C T10138	Shop Equip Contact Maint Trk Mtd:	1
C T13168	Tank Combat Full Tracked: 120 Millimeter Gun (M1A1)	1
C T15644	Shop Equipment Machine Shop: FM Basic Less Power	1
C T16714	Shop Equipment Welding: Field Maintenance	1
C T24660	Shop Equipment Automotive Maint and Repair: FM Basic Less Power	1

EQUIPMENT DENSITY LISTING
ATTACHMENT III
WC1SH3-89240 -138

LINE	NOMENCLATURE	DENSITY
C T30414	Shop Equipment Fuel and Elect System Engine: FM Bas Less Power	1
C T38660	Truck Ambulance: Tactical 5/4 Ton 4x4 M1010	4
T45593	Sight Bore Optical:	1
C T59482	Truck Cargo: Tactical 5/4 Ton 4x4 W/E M1008	1
T61494	Truck Util, Cgo, Troop Carr, 4x4, M998 (HMMWV)	1
C U69357	Surveying Instrument Dist Measur Electron Micrwve: Minatzd Pur	3
C U69631	Surveying Set Artillery Fire Contro: 4th Order	1
C V91863	Test Set Semiconductor Device: TS-1836/U	1
C W07701	Theodolite Survey: Direct 0.002 Mil 30 Porm 5 Pwr Detch Tribrc	4
C W47364	Welding Machine Arc: Skid Mtd DC CC/CV 350A	1
C W83529	Tractor Full Trckd Low Spd: Dsl Med DBP w/Buldoz W/Scarif Ripp	1
C W89610	Tractor Whl Ind: Ded/Ged 5700 to 7299 DBP Attach A/A	1
C W95811	Trailer Cargo: 1 1/2 Ton 2 Wheel W/E	3
C X40009	Truck Cargo: 2 1/2 Ton 6x6 W/E	4
C X40146	Truck Cargo: 2 1/2 Ton 6x6 W/Winch W/E	1
C X43845	Truck Dump: 5-Ton 6x6 W/Winch W/E	2
C X49051	Truck Lift Fork: Dsl Drvn 10000 Lb Cap Rough Terrain	2
C X50489	Truck Lift Fork: Elec 4000 Lb 180 In LH	1
C X51585	Truck Lift Fork: Gas 4000 Lb 144 In LH 68 IN Collaps Hgt	1
C X51791	Truck Lift Fork: Gas Pt 6000 Lb	1
C X59326	Truck Tractor: 5 Ton 6x6 W/E	2

EQUIPMENT DENSITY LISTING
ATTACHMENT III
WC1SH3-89240 -138

LINE	NOMENCLATURE	DENSITY
C X59874	Truck Tractor: 10-Ton 6x6 W/Midship Winch W/Low Mtd 5th Whl W/	1
C X62340	Truck Van: Shop 2 1/2 Ton 6x6 W/E	1
C X63299	Truck Wrecker: 5 Ton 6x6 W/Winch W/E	2
C Y47707	Welding Machine Arc: Transformer 300 AMP AC DC Arc	1
C Z15142	Cleaner Steam/High Pressure-Hot Water Jet: Wheel Mounted	2
C Z49140	Pistol 9MM Automatic: XM9	23
C Q38296	Radio Set: AN/PRC-74	2
C V31211	Telephone Set: TA-312/PT	15
A 46470	AM-1780/VRC Amplifier	2
A 72260	RC-292 Antenna	7
E 94970	C-2299/VRC Control Radio Set	2
J 33121	SG-886T/U8 Generator Interference	1
Q 34308	AN/GRC-160 Radio Set	11
Q 38296	AN-PRC-74C Radio Set	2
Q 52716	AN/VRC-45 Radio Set	1
Q 53001	AN/VRC-46 Radio Set	11
Q 85744	AN/GRC-171 Radio Set	1
	C-1439/U Control Radio Set	2
U 81707	SB-22PT W/MX230A/PT SWAB Tel Man	2